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**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Hire charges of **Rs.1,46,925/-** for Car bearing No. AP 39X 9927, being used by Chief Electoral Officer & E.O. Principal Secretary to Government, General Administration (Elections) Department for the months of November- 2023 & December-2023 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No.25.** **Dt: 05/01/2024.**

Read the following:

1. G.O.Ms.No.87, Fin(HR.VI-TFR-VA)Deptt, dt:01.06.2017.
2. G.O.Rt.No.2453, G.A(Elecs.C)Dept., Dt:20.12.2023.
3. From M/s. Santoshi Travels, PithapuramMandal, Kakinada District, Bill No.60,dt.01.12.2023 and 66, dt.01.01.2024.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.1,46,925/- (Rupees One Lakh Forty Six Thousand Nine Hundred and Twenty Five Rupees only)** to M/s. Santoshi Travels, Pithapuram Mandal, Kakinada District towards the hire charges for Car No. AP 39X 9927 being used by Chief Electoral Officer & E.O. Principal Secretary to Government, General Administration (Elections) Department, for the month of November-2023 & December- 2023 at the rate of Rs.60,000/- per month up to a ceiling of 2,500 K.Ms and Rs.15/- per Km over and above 2,500 KMs as per the reference 1st read above. The details of the bill is as follows:

| Sl.No | Month | Total KM | Amount (Rs./-) |
|---|---|---|---|
| 1 | November, 2023 | 3393(2500+893km over and above the ceiling) | Rs.73,395/- (Rs.60,000 upto 2500 kms + 13,395/- (893 km over and above *15/- per km) |
| 2 | December-2023 | 3402(2500+902 kM over and above the ceiling) | Rs.73,530/- (Rs.60,000/-upto2500 kms + 13,530/- (902 km over and above *15/- per Km) |
| TOTAL | | | **Total Rs.1,46,925/-** |

2. The expenditure sanctioned in para 1 above shall be debited to the Head of to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office expenses – 134 Hiring of Private Vehicles"**.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para – 1 above, and credit in favour of **"M/s. Santoshi Travels, Pithapuram Mandal, Kakinada District, A/c No. 50200072688170, HDFC Bank, Pithapuram, IFSC CODE:HDFC0003326, PAN No.FLPPP9936R".**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e)
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General, Andhra Pradesh, Vijayawada,
Copy to:M/s. Santoshi Travels, PithapuramMandal, Kakinada District
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER